CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election	OFFICE USE ONLY	_
Larry "Santa" Paige	I district \	· /	
4923 Awy 497	Natchitaches Parish Councilman District 5	10/15	= 2
Natchez, LA-71456	Parish Councilman	10·g	5 0
pagalez, pri il se	District 5		2 9
	- ·	11/5	0954
3. Date of October 24, 20	<u></u> เร		
This report covers from Oct. 14.701	5 through NOV. 1, 2015		
4. Type of Report:			
180th day prior to primary	40th day after general		:
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary	The state of the s	•	
10th day prior to general	Amendment to prior report	Missing numbered pa	
5. FINAL REPORT If:		blank and had no info on them.	ormation
WithdrawnFiled a	fter the election AND all loans and debts paid	on them.	
AND r	o surplus funds remaining		
Unopposed	T	1	~,
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all		,	95 A
campaign funds.)			7-5 Part
			7.4
O News of Days Co.	Λοιο α)		3: 24
9. Name of Person Preparing Report September 2 19 3	naine Paige		-
	564526	,	
 WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions reconstructions. 	on tedt bae feiled bae anitemorial anhelwar	FOR PRINCIPAL CAMPAIGN COMM. Name and address of principal campa	ilgn
that no information required to be reported by the Lobern deliberately omitted.	puisiana Campaign Finance Disclosure Act has	committee, committee's chairperson, and committees, if any (use additional sheets	
_	_		
This 2nd day of November	<u></u>		
			. '
	710100	· ·	
Bignature of Candidate/Chairperson	<u>3187921660</u> Davtime Telephone	,	
(To be signed by Chairperson only if report by principal campaign committee)	Dayume releptione		
L		-	
Signature of Treasurer	Daytime Telephone		
	Payuna reightions		

2/12

02:33:31 p.m.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	9
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ð
5. Other Receipts (Schedule A-3)	-0
6. Loans Received (Schedule B)	-0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	106.78
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	106.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	106.78
17. Less in-kind contributions (Line 2 above)	Ð
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	D

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS - for the reporting period	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	160.78
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	ф

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

11-05-2015

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

		•			
DEBTS OWED BY T	HE CAMPAIGN	DEBTS OW	ED TO THE CAMP	AIGN	
Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.					
1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period	
Phillips Sign Co. 1803 Rapides Ave Slexanoria, LA 130 Reason Debt Incurred: Signs	Ø	160.78	160.18	-6	
U					
Reason Debt incurred:					
Reason Debt Incurred:					
Reason Debt Incurred:					
Reason Debt Incurred:					
Reason Debt Incurred:					
David laws de					
Reason Debt Incurred:					
Reason Debt Incurred:					

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Repair a. Date(s)	porting Period b. Description of Purpose(s)	c. Amount(s)
Phillips Sign Co. Rapides Ave Alexandria LA 71301	10/23/15	sans	160.
2 CLIDTOTAL /a-diagon			
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s	schedule)		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
		1	
	X		
/		·	
•			
5. Total OTHER DISBURSEMENTS during this report	ing period		160.7